

# Invoice

Invoice No # J-108  
Invoice Date Jun 08, 2024  
Due Date Jul 08, 2024

## Billed By

Elite Medicals  
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,  
,  
Maharashtra, India -  
GSTIN: 27AABCE1234G1ZM  
PAN:

## Billed To

Hindustan Pharmacy  
Shop No. 11, Sector 4, Vashi, Navi Mumbai - 400703,  
Maharashtra, India  
GSTIN: 27AABCH1234K1ZR  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	80.00	₹120	₹9,600	₹864	₹864	₹11,328
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	70.00	₹140	₹9,800	₹882	₹882	₹11,564
Total						150.00		₹19,400			₹22,892

Total (in words) : TWENTY TWO THOUSAND TWO HUNDRED FORTY SEVEN RUPEES ONLY	Amount	₹19,400
	CGST (9%)	₹1,746
	SGST (9%)	₹1,746
	Discount	(₹1,144.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹22,247

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.